

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

JAN 14 2020

**PURCHASE ORDER**

Supplier : <u>TAGUM CONSTRAK CORP.</u>	P.O. No. : <u>2020010006</u>
PhilGEPS Registration No. :	Date : <u>January 14, 2020</u>
Address : <u>PUROK 3-A UNIT 5, APOKON, TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>0995-134-8179/ 0930-399-9179</u>	P.R. No. : <u>19104575</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PROVINCIAL ENGINEER'S OFFICE</u>	

**Gentlemen:** Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>15 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	15,680 bags	High Water Reducing Admixture (HRWR-PA) Powder Type	49.50	776,160.00
2	26 bag	Blown Asphalt 30-50 (25kg/bag)	2,298.00	59,748.00
3	65 pail	Wax Base Concrete Curing Compound (HR) (20ltrs/pail)	939.50	61,067.50
4	258 pcs.	16mmø x 6m RSB ( Grade 275)	474.00	122,292.00
5	24 pc	25mmø x 6m RSB ( Grade 275)	1,198.00	28,752.00
6	58 pcs	16mmø x 6m RSB (Grade 230)	569.00	33,002.00
7	11 pc	12mmø x 6m RSB (Grade 230)	259.00	2,849.00
8	458 pc	10mmø x 6m RSB (Grade 230)	224.00	102,592.00
9	32 pc	Hacksaw Blade Class A	84.00	2,688.00
10	4 pc	Carbouy Sq. Gray Plastic Container ( 20ltrs)	1,000.00	4,000.00
11	12 pc	Empty Drums (PVC)	1,999.00	23,988.00
12	100 mtr	Plastic Canvass	79.00	7,900.00
13	2 pc	Concrete Saw Blade 14"	4,998.00	9,996.00



Rehab./Impt. of Tubod - Pilar Provincial Road, Carmen DDN	SUB TOTAL : P <span style="float: right;">1,235,034.50</span>
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Grand Total Amount in Words :

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

*[Signature]*  
 (Signature over printed name)  
02-12-20  
 (Date)

Very truly yours,

*[Signature]*  
**EDWIN I. JUBAHIB**  
 Governor

**NOTE :** This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

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P.O. No. : 2020010006

PhilGEPS Registration No. :

Date : January 14, 2020

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Mode of Procurement : Bidding

Tel / Fax #: 0995-134-8179/ 0930-399-9179

Registration Certificate : DTI

P.R. No. : 19104575

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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Delivery Term: 15 Calendar Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	4 pc	Wheelborrow ( Heavy Duty)	4,198.00	16,792.00
15	116 kl	#16 G.I. Tie Wire	99.00	11,484.00
16	29 pc	11mm x 1.2m x 2.4m ( ½"thk.) Ordinary Plywood	744.00	21,576.00
17	11 pc	5mm thk. x 1.20m x 2.40m Ordinary Plywood	80.00	880.00
18	4 pc	4" x 4" x 12' Coco Lumber	361.00	1,444.00
19	4 pc	4" x 4" x 8' Coco Lumber	249.00	996.00
20	671 pc	2" x 2" x12' Coco Lumber	88.00	59,048.00
21	10 pc	2" x 2" x10' Coco Lumber	74.00	740.00
22	174 pc	2" x 2" x8' Coco Lumber	58.50	10,179.00
23	19 pc	2" x 8" x8' Coco Lumber	54.00	1,026.00
24	8 pc	2" x 6" x12' Coco Lumber	269.00	2,152.00
25	18 pc	2" x 4" x 10' Coco Lumber	159.00	2,862.00
26	20 pc	2" x 4" x 8' Coco Lumber	149.00	2,980.00
27	14 pc	2" x 3" x 12' Coco Lumber	131.00	1,834.00
28	30 pc	1" x 6" x 12' Coco Lumber	744.00	22,320.00

Rehab./Impt. of Tubod - Pilar Provincial Road, Carmen DDN


SUB TOTAL : P 156,313.00

Grand Total Amount in Words :

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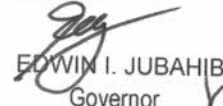
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

  
 (Signature over printed name)

03-12-20  
 (Date)

Very truly yours,

  
 EDWIN I. JUBAHIB  
 Governor

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Date of Delivery: \_\_\_\_\_

Delivery Term: 15 Calendar Day/s

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
29	14 pc	Rubber Pail	69.00	966.00
30	30 kl	3" CW Nails	69.00	2,070.00
31	45 kl	4" CW Nails	69.50	3,127.50
32	2 kl	1" CW Nails	79.00	158.00
33	21 kl	2½" CW Nails	69.00	1,449.00
34	6 kl	1½" CW Nails	69.00	414.00
35	4 kl	Roofing Nails ( Umbrella Type)	119.00	476.00
36	53 pc	Galvanized Metal Beam Guardrail 12" width x 12 ft. length	3,799.00	201,347.00
37	30 gal	REflectorized Traffic Paint, ( Sunshine Yellow)	849.00	25,470.00
38	12 gal	Traffic Paint, Black B-1991	899.00	10,788.00
39	3 gal	Quick Dry Enamel Paint, B600 white	845.00	2,535.00
40	15 gal	Fast Dry Enamel Black NS 951	845.00	12,675.00
41	58 pc	Galvanized Guardrail Bolt Nut & washer 16mmø x 9"	134.00	7,772.00

Rehab./mpt. of Tubod - Pilar Provincial Road, Carmen DDN


SUB TOTAL : P 269,247.50

Grand Total Amount in Words :

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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
42	232 pc	Galvanized Guardrail Bolt Nut & Washer 12mmø x 1½"	59.50	13,804.00
43	10 pc	Metal Beam Guardrail End Piece including Accessories	2,949.00	29,490.00
44	2 pc	Warning Signs, 750mm triangular (See Plans for the design and symbol)	3,519.00	7,038.00
45	8 pc	Regulatory Signs, (400mm) Circular ( See Plans for the design and symbol )	3,519.00	28,152.00
46	32 pc	Chevron Signs , ( See Plans for the design and symbol )	3,749.00	119,968.00
47	18 pc	G.I.Pipe 3"ø (75mm) x 6m, Sched. 40	3,194.00	57,492.00
48	11 pc	4.5mm x 63mm x 6.0m Flat Bar	877.00	9,647.00
49	28 pc	5mmø G.I. Bolts & Nuts and washer	79.00	2,212.00
50	88 pc	2mmø G.I. Bolts & Nuts and washer	69.50	6,116.00
51	5 gal	Lead Primer Paint	842.00	4,210.00

<u>Rehab./Impt. of Tubod - Pilar Provincial Road, Carmen DDN</u>	SUB TOTAL : P <span style="float: right;">278,129.00</span>
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Grand Total Amount in Words :

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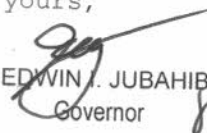
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Conforme:

  
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03-12-20  
 (Date)

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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
52	4 boxes	Welding Rod (20kg/box)	2,370.00	9,480.00
53	20 pc	Ga. 26 x 8' Plain G. I Sht.	373.00	7,460.00
54	15 pc	Ga. 26 x 12' Corr. G.I Sht.	553.00	8,295.00
55	2 pc	4"Ø PVC Pipe, S-100	589.00	1,178.00
56	1 pc	4" Ø PVC P-Trap	109.00	109.00
57	1 pc	4"Ø Floor Drain	59.00	59.00
58	1 pc	4" PVC Clean out w/ Plug & Sealing Ring	89.00	89.00
59	21 pc	3"Ø x 3m PVC Pipe S-900	74.00	1,554.00
60	1 unit	Water Closet ( Buhos Type)	2,000.00	2,000.00
61	2 pc	PVC Solvent Cement (100cc)	59.00	118.00
62	25 pc	Safety Helmet/Hard Hat ( Yellow) T.W.	434.00	10,850.00
63	30 pair	Working Gloves ( Red Latex Rubber Palm Coates Work Cotton Gloves)	69.00	2,070.00
64	25 pair	Rubber Boots	784.00	19,600.00
65	25 pc	Construction Safety Vest ( Reflectorized)	319.00	7,975.00

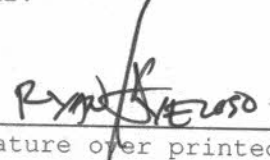
<u>Rehab./Impt. of Tubod - Pilar Provincial Road, Carmen DDN</u>	SUB TOTAL : P <span style="float: right;">70,837.00</span>
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Grand Total Amount in Words :

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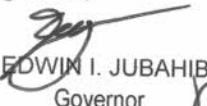
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 (Date)

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Delivery Term: 15Calendar Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
66	25 pc	Dust Mask	74.00	1,850.00
67	2 unit	First Aid Kit	749.00	1,498.00
68	2 pc	Field Book	49.00	98.00
69	3 pc	1" Paint Brush	19.00	57.00
70	1 gal	Paint Thinner	494.00	494.00

*Terms & Condition:*

*For All RSB except 8mm RSB :  
 Please coordinate with Quality Control (Q.C.) Engineer for the  
 conduct of Quality Test through Universal Testing Machine (UTM)  
 at the expense of the winning establishment.*

**NOTE: LOT AWARDING**  
 Period of Delivery: 15 days

The award is based on Abstract No. 0120200010  
 dated January 06, 2020 under Bid No. B20190235  
 opened on December 27, 2019

Rehab./Impt. of Tubod - Pilar Provincial Road, Carmen DDN

SUB TOTAL : P 3,997.00

GRAND TOTAL : P 2,013,558.00

Grand Total Amount in Words : **TWO MILLION THIRTEEN THOUSAND FIVE HUNDRED FIFTY EIGHT and 0/100**

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Conforme:

RYAN S. VELAZO  
 (Signature over printed name)

03-12-20  
 (Date)

Very truly yours,

EDWIN I. JUBAHIB  
 Governor

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